

# Sanblue Corporation Ltd.

Registered office : 22-A, Government Servant Society Nr. Municipal Market C.G.Road  
Ahmedabad-380009 Tel No: 26562055

CIN No. L15400GJ1993PLC020073

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER							
ENDED ON 30.09.2015							
Sr. No	PARTICULARS	Three Month ended on 30.9.15 (Unaudited)	Preceding three months ended on 30.6.2015 (Unaudited)	Previous year Corr. Three months ended on 30.9.14 (Unaudited)	Current year Cumulative upto 30.9.15 (Unaudited)	Corresponding Previous year cumulative up to 30.9.14 (Unaudited)	Previous Accounting year ended on 31.3.15 (Audited)
(Rs. In Lacs)							
<b>Part - I</b>							
1	a) Income from Operations	1.25	1.25	1.25	2.50	2.50	4.58
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income</b>	<b>1.25</b>	<b>1.25</b>	<b>1.25</b>	<b>2.50</b>	<b>2.50</b>	<b>4.58</b>
2	<b>Expenditure</b>						
a	[+]Decrease/[-] Increase in stock in trade	-	-	-	-	-	-
b	Cons. of raw materials	-	-	-	-	-	-
c	Purchase of Traded goods	-	-	-	-	-	-
d	Employees cost	0.77	0.77	0.77	1.54	1.54	3.08
e	Depreciation	-	-	-	-	-	-
f	Other Expenditure	-	-	-	-	-	-
i	Legal & Professional Expenses	0.74	0.60	0.61	1.34	1.21	2.95
ii	Security Transaction Tax	0.55	0.32	0.03	0.86	0.08	0.82
iii	Stock Exchange Listing Fees	0.56	0.56	0.28	1.12	0.56	1.12
iv	Postage & Courier Expenses	1.06	0.04	0.64	1.12	0.65	0.77
v	Stationary & Printing Expenses	0.59	-	0.56	0.59	0.56	0.56
vi	Miscellaneous Expenses	1.13	0.72	0.84	1.84	1.44	3.48
	<b>Total</b>	<b>5.40</b>	<b>3.01</b>	<b>3.73</b>	<b>8.41</b>	<b>6.04</b>	<b>12.78</b>
3	Profit/(Loss) from Operations (1-2)	<b>(4.15)</b>	<b>(1.76)</b>	<b>(2.48)</b>	<b>(5.91)</b>	<b>(3.54)</b>	<b>(8.20)</b>
4	Other Income	257.50	100.78	20.81	358.28	21.2	273.63
5	Profit/(Loss) before Interest & Exceptional Items(3+4)	253.35	99.02	18.33	352.37	17.66	265.43
6	Interest Expenses	-	-	-	-	-	-
7	Profit/(Loss) after interest but before Exceptional Items (5-6)	253.35	99.02	18.33	352.37	17.66	265.43
8	Exceptional Items . Long term capital gain from shares	-	-	-	-	-	(264.49)
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	253.35	99.02	18.33	352.37	17.66	0.94
10	Tax Expense	(52.14)	(18.86)	(3.23)	(71.00)	(3.23)	(0.04)

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ENDED ON 30.09.2015							
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		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Excess I.Tax Provision W.Back	0.05			0.05		
11	Net Profit /(Loss) (9-10)	201.26	80.16	15.10	281.42	14.43	0.90
12	Extra Ordinary Items	-	-	-	-	-	-
13	Net Profit /( Loss) (11-12)	201.26	80.16	15.10	281.42	14.43	0.90
14	Paid-up Equity share capital Shares of Rs.10 each	499.96	499.96	499.96	499.96	499.96	499.96
15	Reserves excluding revaluation Reserves		-			-	(21.26)
16	Earning per share for the period (Rs.)	4.026	1.603	0.302	5.629	0.289	0.018
<b>Part II</b>							
A	<b>Particulars of share holding</b>						
1	Public Shareholding						
	Number of shares	2882700	1814250	1814250	1814250	1814250	1814250
	Percentage of shareholding	42.34	36.29	36.29	42.34	36.29	36.29
2	Promoters and Promoter group						
	Shareholding						
	a) Pledged/Encumbered						
	Number of Shares	-	-	-	-	-	-
	Percentage of shares(as a % of the total share holding of promoter and promoter group )	-	-	-	-	-	-
	Percentage of shares(as a % of the total share Capital of the company )	-	-	-	-	-	-
	b) Non - Encumbered						
	Number of Shares	2882700	3185325	3185325	2882700	3185325	3185325
	Percentage of shares(as a % of the total share holding of promoter and promoter group )	100%	100%	100%	100%	100%	100%
	Percentage of shares(as a % of the total share Capital of the company )	57.66	63.71	63.71	57.66	63.71	63.71



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Note: The Statement of Assets and Liabilities as at 30.09.2015

Sr.No Particulars

ASSETS

Share holder's Funds

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.9.2015

	PARTICULARS	3 Months ended on 30/09/2015
B	<b>INVESTORS COMPLANTS :</b>	
	Pending at the beginning of the quarter ended on 30.09.15	Nil
	Received during the quarter ended on 30.09.15	Nil
	Disposed of during the quarter ended on 30.09.15	Nil
	Remaining unresolved at the end of the quarter 30.09.15	Nil

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## Sanblue Corporation Ltd

Note : 1) The statement of Assets and Liabilities as at 30th September 2015.

( Rs.in Lacs)

Sr.no	Particulars	30.09.2015	31.3.2015
I.	<b>EQUITY AND LIABILITIES</b>		
1	<b>Share holder's Funds</b>		
a	Share Capital	499.95	499.95
b	Reserves and Surplus	260.16	(21.26)
	<b>Sub total - Equity and Liabilities</b>	<b>760.11</b>	<b>478.69</b>
2	<b>Current Liabilities</b>		
a	Trade Payables	11.37	0.87
b	Other Current Liabilities	0.03	0.09
c	Short term provisions	60.00	-
	<b>Sub Total - Current Liabilities</b>	<b>71.40</b>	<b>0.96</b>
	<b>Total Equity and Liabilities</b>	<b>831.51</b>	<b>479.65</b>
II.	<b>ASSETS</b>		
	<b>Non-Current Assets</b>		
1	<b>Fixed Assets</b>		
	Tangible Assets	-	-
b	Non- Current investments	519.63	330.17
c	Long-term loans and advances	0.87	0.83
	<b>Sub total Non-Current Assets</b>	<b>520.50</b>	<b>331.00</b>
2	<b>Current Assets</b>		
a	Trade Receivable	6.03	3.07
b	Cash and cash equivalents	65.66	52.92
c	Other Current Assets	99.32	92.66
d	Short term & loan Advances	140.00	-
	<b>Sub total Current Assets</b>	<b>311.01</b>	<b>148.65</b>
	<b>Total Assets</b>	<b>831.51</b>	<b>479.65</b>

2) The above results were reviewed by audit committee & approved by the board of directors of the company at the meeting held on 07/11/2015

3) No depreciation have been provided on building & electrical installation on amount Rs. 55.20 lacs disclosed under other current assets as they are held for sale or disposal

4) Exceptional Item represents , investment written off.

5) The company has only one business segmant namely "Consulting".

6) Corresponding figures of the previous periods have been re-grouped / re-stated, where necessary.

Place : Ahmedabad

For Sanblue Corporation Ltd

  
Director

Date : 07/11/2015